# IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Martin, Reginald L

Martin, Tonya M

Case Number: 04 B 34988

Judge: Wedoff, Eugene R

Printed: 9/3/08 Filed: 9/21/04

### FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: June 5, 2008 Confirmed: November 4, 2004

### **SUMMARY OF RECEIPTS & DISBURSEMENTS**

	Receipts	<u>Disbursements</u>	
	8,380.00		
Secured:		5,587.88	
Unsecured:		0.00	
Priority:		0.00	
Administrative:		2,340.00	
Trustee Fee:		429.00	
Other Funds:		23.12	
Totals:	8,380.00	8,380.00	

#### DISBURSEMENT DETAIL

		-		
	Creditor Name	<u>Type</u>	Repayment	Paid to Date
1.	Schottler & Zukosky	Administrative	2,340.00	2,340.00
2.	Select Portfolio Servicing	Secured	0.00	0.00
3.	Triad Financial Services	Secured	0.00	0.00
4.	Rent A Center	Secured	91.00	64.75
5.	Rent A Center	Secured	388.00	277.38
6.	Rent A Center	Secured	320.00	215.45
7.	Portfolio Recovery Associates	Secured	5,520.27	3,821.92
8.	Select Portfolio Servicing	Secured	1,500.00	1,073.06
9.	Rent A Center	Secured	201.00	135.32
10.	Internal Revenue Service	Priority	4,046.83	0.00
11.	Nicor Gas	Unsecured	97.69	0.00
12.	Triad Financial Services	Unsecured	870.69	0.00
13.	Portfolio Recovery Associates	Unsecured	114.28	0.00
14.	Cavalry Portfolio Services	Unsecured	822.75	0.00
15.	Premier Bankcard	Unsecured	41.57	0.00
16.	Capital One	Unsecured	140.98	0.00
17.	Internal Revenue Service	Unsecured	111.09	0.00
18.	Resurgent Capital Services	Unsecured	187.48	0.00
19.	Arrow Financial Services	Unsecured	32.43	0.00
20.	Schottler & Zukosky	Priority		No Claim Filed
21.	Harris & Harris	Unsecured		No Claim Filed
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\$ 16,826.06 \$ 7,927.88

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## TRUSTEE FEE DETAIL

Fee Rate	Total Fees
6.5%	69.19
4%	27.42
3%	19.02
5.5%	109.44
5%	33.35
4.8%	70.73
5.4%	99.85
	\$ 429.00

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

